

**MODIFICATION NUMBER SEVEN TO GRANT AGREEMENT BETWEEN
THE DEPARTMENT OF COMMUNITY AFFAIRS AND**

NASSAU COUNTY

This Modification is made and entered into by and between the State of Florida, Department of Community Affairs, (the Department"), and Nassau County, (the Recipient"), to modify DCA Contract Number 04DB-1Q-04-55-01-H05, award dated September 29, 2004, ("the Agreement").

WHEREAS, the Department and the Recipient entered into the Agreement, pursuant to which the Department provided a grant of \$750,000.00 to Recipient under the Small Cities Community Development Block Grant ("CDBG") Program as set forth in the Agreement;

WHEREAS, the Department and the Recipient desire to modify the Agreement;

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

Reinstate Agreement

1. The Agreement is hereby reinstated as though it had not expired.

Extend Agreement

2. Paragraph 3, Period of Agreement is hereby revised to reflect an ending date of March 28, 2008.

Revise Activity Work Plan

3. The Attachment B, Activity Work Plan section of the Agreement is hereby deleted and is replaced by the revised Attachment B, Activity Work Plan section, which is attached hereto and incorporated herein by reference.

Revise Program Budget and Scope of Work

4. The Attachment A, Program Budget and Scope of Work section of the Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget and Scope of Work, which is attached hereto and incorporated herein by reference.

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DCA Contract Number: 04DB-1Q-04-55-01-H05

Recipient: Nassau County

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○ **Change in Participating Parties**

5. The Attachment G, Special Conditions section, is hereby modified to delete all references to “_____,” as the Participating Party, and replace them with “_____” as the Participating Party with the understanding that the Recipient and the new Participating Party will enter into a Participating Party Agreement containing provisions and caveats that meet or exceed the conditions agreed to in the Participating Party Agreement between the Recipient and the original Participating Party.

○ **Inclusion of an Unmet Need as Addressed in the Original Application**

6. The Attachment A, Program Budget and Scope of Work section of the Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget and Scope of Work, which is attached hereto and incorporated herein by reference.
7. The Attachment B, Activity Work Plan section of the Agreement is hereby deleted and is replaced by the revised Attachment B, Activity Work Plan section, which is attached hereto and incorporated herein by reference.

○ **Change in Number of Accomplishments and/or Beneficiaries**

8. The Attachment A, Program Budget and Scope of Work section of the Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget and Scope of Work, which is attached hereto and incorporated herein by reference.

All provisions of the Agreement and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform to this Modification, effective as of the date of the execution of this Modification by both parties.

All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

Modification # SEVEN

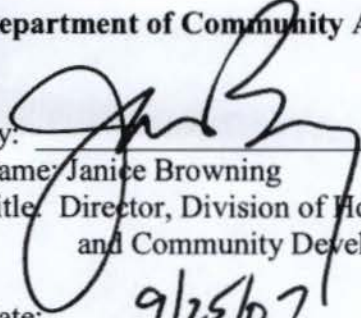
DCA Contract Number: 04DB-1Q-04-55-01-H05

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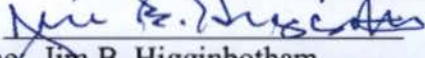
IN WITNESS WHEREOF, the parties hereto have executed this document as of the dates set herein.

Department of Community Affairs

By: 
Name: Janice Browning
Title: Director, Division of Housing
and Community Development

Date: 9/25/07

Recipient Name: Nassau County

By: 
Name: Jim B. Higginbotham
Title: Chairman, Board of County
Commissioners

Date: September 12, 2007

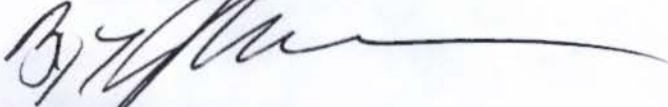
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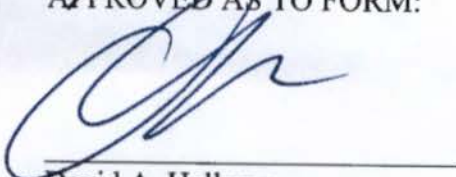
John A. Crawford
Ex-Officio Clerk

REVIEWED BY GENE KNAGA
DEPUTY COMPTROLLER

 DATE 9/12/07



APPROVED AS TO FORM:



David A. Hallman
County Attorney

CDBG

DEPARTMENT OF COMMUNITY AFFAIRS 2007 SEP 18 PM 4: 04
SMALL CITIES CDBG PROGRAM
ACTIVITY WORK PLANS

RECIPIENT Nassau County DATE PREPARED September 12, 2007

CONTRACT NO. 04DB-1Q-04-55-01-H05 ACTIVITY BUDGET \$ 725,000.00
(for this activity only)

Activity		Number of Proposed Beneficiaries			Proposed Activity Units	
Name <u>HousingRehab/Demo/Repl</u>		<u>20</u>	<u>20</u>	<u>7</u>	<u>20</u>	<u>HU</u>
Number <u>09A</u>		<u>Total</u>	<u>LMI</u>	<u>VLI</u>	<u>No. of Units</u>	<u>Type of Units</u>
Service Area # _____						
Date Start (month & year)	Date End (month & year)	Describe Proposed Action to be Undertaken or Contract Special Condition Clearance Documentation to be Submitted by "Date End"			# of Units to be Completed by "Date End"	Proposed \$\$ to be Requested by "Date End"
10/03	12/03	Submit Request for Release of Funds and Environmental Conditions				
10/03	12/03	Submit documentation to clear Special Condition Numbers				
		Submit documentation to clear Special Condition Numbers				
12/03	02/04	Receive Applications, Rank and Select				
01/04	03/04	Certification of Contractors				
02/05	07/05	Rehab/Demo/Replacement 33%			6	\$208,166.00
07/05	07/06	Rehab/Demo/Replacement 66%			7	\$208,166.00
08/06	03/08	Rehab/Demo/Replacement 100%			7	\$308,668.00
	03/08	Submit Administrative Closeout within 45 days of Grant Expiration				

ACTIVITY BUDGET TOTAL \$ 725,000.00
(must equal Activity Budget in the heading of this form)

**DEPARTMENT OF COMMUNITY AFFAIRS
SMALL CITIES CDBG PROGRAM
ACTIVITY WORK PLANS**

RECIPIENT Nassau County DATE PREPARED September 12, 2007

CONTRACT NO. 04DB-1Q-04-55-01-H05 ACTIVITY BUDGET \$ 12,000.00
(for this activity only)

Activity		Number of Proposed Beneficiaries			Proposed Activity Units	
Name <u>Administration</u>		<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Number <u>013</u>		<u>Total</u>	<u>LMI</u>	<u>VLI</u>	<u>No. of Units</u>	<u>Type of Units</u>
Service Area # _____						
Date Start (month & year)	Date End (month & year)	Describe Proposed Action to be Undertaken or Contract Special Condition Clearance Documentation to be Submitted by "Date End"			# of Units to be Completed by "Date End"	Proposed \$\$ to be Requested by "Date End"
10/03	12/03	Submit Request for Release of Funds and Environmental Conditions				\$5,000
10/03	12/03	Submit documentation to clear Special Condition Numbers				
		Submit documentation to clear Special Conditions Numbers				
10/03	12/03	Provide Policies; Assist in Special Conditions				
10/03	03/08	Administration, Recording and Record Keeping				\$7,000.00
	03/08	Submit Administrative Closeout within 45 days of Grant Expiration				

ACTIVITY BUDGET TOTAL \$ 12,000.00
(must equal Activity Budget in the heading of this form)

**DEPARTMENT OF COMMUNITY AFFAIRS
SMALL CITIES CDBG PROGRAM
ACTIVITY WORK PLANS**

RECIPIENT Nassau County DATE PREPARED September 12, 2007

CONTRACT NO. 04DB-1Q-04-55-01-H05 ACTIVITY BUDGET \$ 13,000.00
(for this activity only)

Activity		Number of Proposed Beneficiaries			Proposed Activity Units	
Name <u>Temporary Relocation</u>						
Number <u>008</u>		<u>20</u>	<u>20</u>	<u>7</u>	<u>20</u>	<u>HU</u>
Service Area # _____		Total	LMI	VLI	No. of Units	Type of Units
Date Start (month & year)	Date End (month & year)	Describe Proposed Action to be Undertaken or Contract Special Condition Clearance Documentation to be Submitted by "Date End"			# of Units to be Completed by "Date End"	Proposed \$\$ to be Requested by "Date End"
10/03	12/03	Submit Request for Release of Funds and Environmental Conditions				
10/03	12/03	Submit documentation to clear Special Condition Numbers				
		Submit documentation to clear Special Condition Numbers				
12/03	03/04	Certification of Contractors				
02/05	07/05	Relocation during Rehab/Demo/Replacement 33%			6	\$4,000.00
07/05	07/06	Relocation during Rehab/Demo/Replacement 66%			7	\$4,500.00
08/06	03/08	Relocation during Rehab/Demo/Replacement 100%			7	\$4,500.00
	03/08	Submit Administrative Closeout with 45 days of Grant Expiration				

ACTIVITY BUDGET TOTAL \$ 13,000.00
(must equal Activity Budget in the heading of this form)